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DPD-6932-61  
13 November 1961

*Attn: A Stein to copy*

MEMORANDUM FOR: Comptroller, DPD

25X1A9a

ATTENTION : [REDACTED]

SUBJECT : Transmittal of Checks from Thompson Ramo Wooldridge Inc.  
submitted as Refund for Overpayment of Contractor under  
Contract No. [REDACTED]

25X1A

Enclosed are two checks, Nos. H-5257 in the amount of \$14,023.17  
and H-5301 in the amount of \$1,328.02, which have been submitted by  
the Contractor for refund of an overpayment under Contract No. [REDACTED]

25X1A9a

[REDACTED] 25X1A

Chief, Contracts Staff, DPD

60  
DOCUMENT NO. [REDACTED]  
NO CHANGE IN CLASS. *X*  
IN DECLASSIFIED  
CLASS OR MARKED TO: TC S C  
REASON: [REDACTED] *2012*  
AUTH: [REDACTED]  
DATE: *2004/02* REVIEWER: *010966*

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## REMITTANCE STATEMENT

**RAMO-WOOLDRIDGE** a division of **THOMPSON RAMO WOOLDRIDGE**  
8433 FALCON BROOK AVE., CANOGA PARK, CALIFORNIA

H 5257

5257

SUPPLIER NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2891	Credit due to Government in closing of Contract CDP-4				\$14 023 17

FORM 6026 A

## REMITTANCE STATEMENT

**RAMO-WOOLDRIDGE** a division of **THOMPSON RAMO WOOLDRIDGE**  
8433 FALCON BROOK AVE., CANOGA PARK, CALIFORNIA

H 5301

5301

SUPPLIER NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
3635		In payment of refund due to Government on Contract CDP-4			\$1 328 02

FORM 6026 A

## REMITTANCE STATEMENT

RAMO-WO RIDGE a division of THOMPSON RAMO WOOLDRIDGE  
8433 FALLBROOK AVE., CANOGA PARK, CALIFORNIA

H 5257

DATE	SUPPLIER NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	2891	Credit due to Government	in closing of Contract CDP-4			\$14 023 17

FORM 6026 A

## REMITTANCE STATEMENT

RAMO-WO RIDGE a division of THOMPSON RAMO WOOLDRIDGE  
8433 FALLBROOK AVE., CANOGA PARK, CALIFORNIA

H 5301

DATE	SUPPLIER NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	3635	In payment of refund due to Government on Contract CDP-4				\$1 328 02

FORM 6026 A